

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of an amount of Rs.50,688/- to Seha Hospital, Hyderabad against their claim of Rs.65,500/- relating to treatment extended to Smt. Haseena Taj, W/o. Sri Abdul Lateef, Cycle Orderly, on credit basis - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP-V) DEPARTMENT

G.O.Rt.No. 145

Dated: 12-01-2010

Read the following:-

1. G.O.Ms.No:74 HM&FW(K1) Department dated:15.03.2005.
2. Govt.Lr.No.33649/OP.V/2009-1, G.A.(OP.V)Deptt., dt. 30.09.2009.
3. Bills received from Seha Hospitals, Hyderabad, dt. NIL.
4. Govt.Memo.No.33649/OP-I/2009-2, G.A.(OP-V)Deptt., dated:22.10.2009.
5. From the D.M.E. Hyderabad L.Dis.No.42252(1)/MA-D/2009, dated: 14/12/2009.

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ORDER:

In the reference 2nd read above, the Seha Hospital, Hyderabad was requested to extend treatment to Smt.Haseena Taj, W/o. Sri Abdul Lateef, Cycle Orderly, General Administration Department on credit basis for “Umbelical Hernia” as per their Estimation for an amount of Rs.64,000/- (Rupees sixty four thousands only) subject to scrutiny of the bills under package rates as prescribed by the Government by the D.M.E., Hyderabad in terms of the orders issued in the reference 1st read above, as requested by the individual.

2. Accordingly, the Seha Hospital, Hyderabad have extended treatment to Smt. Haseena Taj, W/o. Sri Abdul Lateef, Cycle Orderly, G.A.D., on credit basis and furnished the original bills for an amount of Rs.65,500/- in the reference 3rd read above with a request to arrange payment through D.D./Cheque.

3. In the reference 4th read above the original bills received from Seha Hospital, Hyderabad towards the treatment extended for UMBELICAL HERNIA” to Smt. Haseena Taj, W/o. Sri Abdul Lateef, Cycle Orderly, General Administration Department on credit basis were sent to the Director, Medical Education, Hyderabad with a request to scrutiny the bills under package rates as prescribed by the Government and return at the earliest with his remarks as to whether the amount of Rs.65,500/- (Rupees Sixty five thousand five hundred only) against the medical bills submitted by the Seha Hospital, Hyderabad may be made.

4. In the reference 5th read above, the Director of Medical Education Andhra Pradesh Hyderabad has indicated the net admissible amount as Rs.50,688/- in terms of the orders issued in the reference 1st cited.

5. In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.50,688/- (Rupees fifty thousand six hundred and eighty eight only) to Seha Hospital, Hyderabad against their claim of Rs.65,500/- towards reimbursement of Medical Expenses incurred for UMBELICAL HERNIA to Smt. Haseena Taj, W/o. Sri Abdul Lateef, Cycle Orderly, General Administration Department on credit basis during the period from 29.09.2009 to 08.10.2009 at Seha Hospital, Hyderabad as found admissible

by the Director of Medical Education, Hyderabad in the reference 5th read above. The Seha Hospital, Hyderabad is informed that the balance amount of Rs.14,812/- of the claim of Seha Hospital, Hyderabad i.e. (Rs.65,500 – 50,688 = 14,812/-) shall be paid by the individual. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount of Rs.50,688/- now sanctioned has not been sanctioned and drawn earlier.

6. Smt. Haseena Taj, W/o. Sri Abdul Lateef, Cycle Orderly, General Administration Department is directed to pay the balance amount of Rs.14,812/- (Rupees fourteen thousand eight hundred and twelve only) direct to Seha Hospital, Hyderabad under intimation to the Government.

7. The expenditure shall be debited to : 2052 – Secretariat General Services – MH(090) Secretariat- SH(04) General Administration Department –(010)Salaries – (012) Other Allowances”.

8 The General Administration (Claims-A) Department are requested to draw and disburse the amount sanctioned in para (5) above to Seha Hospital, Hyderabad by way of crossed Cheque.

9. The order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWARA RAO
DY.SECRETARY TO GOVERNMENT(GENL.)

To
The Seha Hospital, Hyderabad.
Sri Abdul Lateef, Cycle Orderly, General Administration Department.
The G.A.(Claims-A)Department.
The Dy.P.A.O.Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER.